

## **EXHIBIT 1**



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Asbestos Claims</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Forward email to S. Krochek of Argo Partners re: undeliverable transferor address listed on notice of transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/26/2012	0.1	\$11.00	Email correspondence with M.Araki re: request for claim status information and related documentation regarding Hyatt asbestos claim
STEFFANIE COHEN - REC_TEAM		\$110.00	11/27/2012	0.1	\$11.00	Email correspondence with M.Araki re: additional analysis of Notices of Transfers of asbestos claims required
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2012	1.5	\$315.00	Telephone from M Jones/K&E re Anderson, Great West, Canadian Imperial claims research (.1); research b-Linx re claims (.4); research docket re claim appeals (.8); prep email to M Jones re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2012	0.4	\$84.00	Analyze M Jones email re appeal of claims objections for Great West and Canadian Imperial (.1); telephone from M Jones re unresolved asbestos PD claims on Exh to Plan vs Class 7A case mgmt order (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2012	0.4	\$84.00	Analyze J Gettleman email re Anderson class claims status on claims register (.1); research claims register re info on status for J Gettleman (.2); prep email to J Gettleman re info requested (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/7/2012	0.2	\$39.00	Review email exchanges with M Araki re appropriate analysis and processing of transfer requests re asbestos property injury claims
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2012	0.6	\$126.00	Analyze K Love/K&E email re Garlock and voting on Plan (.1); analyze solicitation and balloting data re Garlock (.4); prep email to K Love re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2012	0.5	\$105.00	Analyze R Barakat email re Garlock proof of service re bar date notice, notice of commencement and schedules (.1); analyze files re service (.3); prep email to R Barakat re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2012	1.4	\$294.00	Analyze K Love email re research project re appellants claims (.1); analyze b-Linx re appellant research (1.0); work with G Kruse re zip file of results (.2); prep email to K Love re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2012	1.0	\$210.00	Analyze R Higgins email re WSU inquiry (.1); research b-Linx and pleadings re WSU claims (.6); prep email to R Higgins re research results (.3)
MYRTLE JOHN - MANAGER		\$195.00	12/11/2012	0.2	\$39.00	Review and analysis of email exchanges with case team re claim payment inquiry from Kara Kimball re Washington State University
Total:				6.6	\$1,340.00	
<b>WRG Asbestos PI Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2012	1.7	\$357.00	Analyze R Higgins email re research on indirect asbestos PI claims (.1); analyze b-Linx and files re indirect asbestos PI claims (.8); prep report for R Higgins (.6); prep email to R Higgins re research results (.2)



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Asbestos PI Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2012	0.8	\$168.00	Telephone to R Higgins re review of Class 6-C asbestos PI indirect trust report (.2); research b-Linx and docket re BNSF/Libby Medical settlement (.4); prep email to R Higgins re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2012	0.8	\$168.00	Analyze R Higgins emails re revisions to Class 6-C asbestos PI indirect trust report (.2); prep email to G Kruse re revisions to distribution classes per R Higgins request (.1); analyze report for add'l revisions (.3); prep email to R Higgins re possible add'l revisions (.1); analyze R Higgins email re approval of revisions (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2012	0.5	\$105.00	Analyze R Higgins email re add'l revisions to Class 6-C report (.2); prep email to G Kruse re further revisions to distribution classes (.1); prep email to R Higgins re add'l info re St Paul and Nat'l Union Fire claims (.2)
Total:				3.8	\$798.00	
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	10/1/2012	0.3	\$13.50	Review Court docket Nos. 29669, 29676, 29681-29693, 29698-29701, 29703-29708 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/1/2012	0.2	\$9.00	Forwarded docket discrepancy issues (29682, 29686, 29690, 29698, 29700, 29703, 29705-29707, 29709, 29710) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	10/1/2012	0.2	\$9.00	Forwarded docket discrepancy issues (29682, 29686, 29690, 29698, 29700, 29703, 29705-29707, 29709 & 29710) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/1/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2012	2.5	\$525.00	Analyze S Cohen email re 3rd Qtr info for SEC prep (.5); begin review of files re 3rd Qtr SEC prep (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2012	2.8	\$588.00	DRTT analysis and b-Linx review (1.8); revise b-Linx per audit (1.0)
BRIANNA TATE - CAS		\$45.00	10/2/2012	0.1	\$4.50	Review Court docket Nos. 29711-29716 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/2/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29711 & 29716) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/2/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2012	2.6	\$546.00	Analyze R Higgins email re 3rd Qtr SEC narrative draft (.1); analyze S Cohen email re bi-monthly status (.1); continue DRTT analysis and b-Linx audit (1.6); revise b-Linx per audit (.8)
MIREYA CARRANZA - CAS		\$45.00	10/2/2012	0.2	\$9.00	Review COA's Postage for previous month (.1), prepare production billing (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/2/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	10/3/2012	0.2	\$9.00	Review Court docket Nos. 29717-29730 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/3/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29717, 29720, 29721, 29725 & 29729) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/3/2012	0.2	\$22.00	Post new docket entries to DRTT



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
JAMES MYERS - CAS		\$65.00	10/3/2012	0.2	\$13.00	Libby Med Letter (suppl) - emails to/from PM re service
JAMES MYERS - CAS		\$65.00	10/3/2012	0.3	\$19.50	Libby Med Letter (suppl) - coordinate service (.1); review document as filed (.1); prep Ntc folder (.1)
JESSICA BANG - CAS		\$55.00	10/3/2012	0.1	\$5.50	Process 14 pieces of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	0.5	\$105.00	Analyze P Anderson email re add'l service of LMP letter to R Brown (.1); email to/from M Jones re approval to transmit add'l LMP letter (.1); prep NRC and coordinate service with Ntc Grp (.2); prep email to M Jones/P Anderson confirming service completion (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	0.4	\$84.00	Prep email to Webpages re updates to Caplin & Drysdal address (.1); analyze email and completed revisions from Webpages (.1); analyze K Becker email re schedule registers (.1); analyze M John email re Tannor Partners issue (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/3/2012	0.2	\$39.00	Review and analysis of email from M Araki re appropriate processing of claims transfers (.1); review transfers and respond as appropriate (.1)
ELLEN DORS - REC_TEAM		\$110.00	10/4/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	10/4/2012	0.1	\$6.50	Review & audit monthly production invoices for preparation of combined invoice for delivery to client — Libby Med Letter (suppl)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2012	1.2	\$252.00	Analyze R Higgins email re 3rd Qtr SEC insert (.1); analyze 2nd Qtr SEC insert and 3rd Qtr data (.6); prep 3rd Qtr SEC insert (.3); prep comparison to draft 3rd Qtr insert (.1); prep email to R Higgins re 3rd Qtr SEC insert and compare (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2012	0.7	\$147.00	Prep email to J Osborne re status of transfer audit project (.1); analyze J Osborne response (.2); analyze S Fritz email re draft Sept invoice (.1); analyze draft (.2); prep email to S Fritz re revisions to draft Sept invoice (.1)
MIREYA CARRANZA - CAS		\$45.00	10/4/2012	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Libby Med Letter (suppl), served on 10/3/12
BARBARA COLBY - CAS		\$55.00	10/5/2012	0.1	\$5.50	Prepare 3 pieces of COA returned mail for re-service
BARBARA COLBY - CAS		\$55.00	10/5/2012	0.1	\$5.50	Prepare 3 pieces of COA returned mail for re-service
ELLEN DORS - REC_TEAM		\$110.00	10/5/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	10/5/2012	0.2	\$11.00	Prepare 3 pieces of mail returned by USPS with change of address.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2012	0.3	\$63.00	Analyze R Higgins email re 3rd Qtr SEC narrative and number clarification (.1); revise 3rd Qtr SEC narrative re number (.1); prep email to R Higgins re revised 3rd Qtr SEC narrative (.1)
TERESA THOMAS - CAS		\$65.00	10/5/2012	0.2	\$13.00	Review incoming correspondence (.1); prepare for processing to case claims team (.1)
ELLEN DORS - REC_TEAM		\$110.00	10/8/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.3	\$33.00	Review transfer tracking spreadsheet to identify notices of transfer filed pursuant to rule 3001(e)(1) for same claim and by same transferee as notice filed pursuant to 3001(e)(2).



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<b>WRG Case Administration</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.3	\$33.00	Exchange emails with M. Araki and M. John re: notices of transfer filed pursuant to rule 3001(e)(1) for same claim and by same transferee as notice filed pursuant to 3001(e)(2).
MYRTLE JOHN - MANAGER		\$195.00	10/8/2012	0.2	\$39.00	Review (.1) and respond (.1) to email inquiry from L Shipper re appropriate processing of claims transfer and defective notices of transfer
ELLEN DORS - REC_TEAM		\$110.00	10/9/2012	0.2	\$22.00	Post new docket entries to DRTT
MABEL SOTO - CAS		\$45.00	10/9/2012	0.3	\$13.50	Prep for service: Defective Notice GIW Inds re: Dkt 18820; Defective Notice Sierra Liquidity re: Dkt 18820; Defective Notice Glas-Col re: Dkt 28641; Defective Notice Enron Energy re: Dkt 28648; Defective Notice Worth Chemical re: Dkt 29490; Defective Notice Regent Security re: Dkt 29656; and Defective Notices Tannor Partners Credit
MABEL SOTO - CAS		\$45.00	10/9/2012	0.3	\$13.50	ECF Filing Proofs of Service Defective Notices re Dkt Nos. 18820, 28640, 28648, 29490 and 29656
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	0.4	\$84.00	Analyze S Cohen email re M McMahon/Bryan Cave request to Cassman for copy of claim 9915 (.1); prep email to R Higgins re M McMahon request (.1); analyze R Higgins email re M McMahon request (.1); prep email to S Cohen re request from R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	0.2	\$42.00	Analyze BMC website re Caplin & Drysdale updated info (.1); prep email to Webpages re add'l correction to website (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/9/2012	3.9	\$760.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (2.6); update b-Linx per review (1.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Email correspondence with M.John re: claim database updates required per creditor change of address request recently filed with Court
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Email correspondence with M.Araiki re: inquiry received by Call Center on 10/9/12 regarding request for copy of proof of claim
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Additional email correspondence with M.Araiki re: inquiry received by Call Center on 10/9/12 regarding request for copy of proof of claim and follow-up call to party required
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2012	0.2	\$22.00	Audit change of address updates performed in creditor matrix and on client webpage per M.John request (.1); additional email correspondence with M.John (.1)
AIRGELOU ROMERO - CAS		\$95.00	10/10/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 29712-29730
BRIANNA TATE - CAS		\$45.00	10/10/2012	0.4	\$18.00	Review Court docket Nos. 29731, 29732, 29734, 29736-29739, 29741-29746, 29748-29751, 29753-29755 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/10/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29733, 29735, 29740, 29747, 29752, 29756) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/10/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	10/10/2012	0.2	\$11.00	Process 3 pieces of returned mail (.1) and record to Notice System. (.1)



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2012	0.3	\$63.00	Analyze J Osborne email re transfer audit update project (.1); analyze S Cohen email re add'l recon note added to claim 9634 re Weedsport settlement pending split (.1); prep email to S Cohen re add'l recon note (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2012	1.3	\$273.00	Analysis of Court docket re case status, planning
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2012	0.1	\$11.00	Email correspondence with party requesting copy of proof of claim
BRIANNA TATE - CAS		\$45.00	10/11/2012	0.1	\$4.50	Review Court docket Nos. 29757-29759 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/11/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29757-29758) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	10/11/2012	0.1	\$4.50	Review Court docket Nos. 29733, 29735, 29740, 29747, 29752, 29756, categorize each new docket entry and flag for further action and follow up as needed.
BRIANNA TATE - CAS		\$45.00	10/11/2012	0.1	\$4.50	Telephone with Carl Gray at (601) 582-1945 / RE: status of case and distribution
ELLEN DORS - REC_TEAM		\$110.00	10/11/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	10/12/2012	0.1	\$4.50	Review Court docket Nos. 29760-29761 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/12/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29760 & 29761) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/12/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2012	0.8	\$168.00	Telephone from S Fritz re outstanding fee apps (.1); review outstanding fee apps/payments (.3); prep email to J Day/Grace re inquiry re status of April interim payment (.1); analyze J Day email re pending cert of no objection (.1); research docket re CNO for April (.1); prep email to J Day re CNO for April filed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2012	2.2	\$462.00	DRTT analysis and b-Linx audit (1.4); revise b-Linx per audit (.8)
TERESA THOMAS - CAS		\$65.00	10/12/2012	0.2	\$13.00	Review incoming correspondence (.1); prepare for processing to case claims team (.1)
ELLEN DORS - REC_TEAM		\$110.00	10/15/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	10/15/2012	0.2	\$11.00	Process 1 piece of returned mail (.1) and record to Notice System. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2012	1.2	\$252.00	Analyze Court docket re case status, planning
BRIANNA TATE - CAS		\$45.00	10/16/2012	0.2	\$9.00	Review Court docket Nos. 29762-29770 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/16/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29762, 29764, 29768 & 29770) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Review DRTT for newly filed docket entries (.1). Prepare email to Dev Team re: issues with DRTT entries (.1)
KEVIN MARTIN - CONSULTANT		\$135.00	10/16/2012	0.2	\$27.00	Communication w/ BMC case management team re: case status
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Prepare two Proofs of Service related to transfer notices, email to notice group for filing.



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<b>WRG Case Administration</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Update impacted entries in the claims database pursuant to forwarding address provided on return mail item related to transfer notice.
MABEL SOTO - CAS		\$45.00	10/16/2012	0.1	\$4.50	Prep for service: Transfer Notices Cooperheat re: dkt 29702; and Notices of Transfer Argo Partners re: dkt 29702
MABEL SOTO - CAS		\$45.00	10/16/2012	0.2	\$9.00	ECF filing Proofs of Service Transfer Notice re: dkt 29702
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	1.1	\$231.00	B-Worx site issues with Hanmar/Hankin claims: multiple emails to/from R Higgins and G Kruse re accessibility issues, resolution (.5); test b-Worx site and review images posted (.3); prep file for new images to post (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	0.3	\$63.00	Analyze K Becker/Rust Consulting email request re updated claims registers (.1); prep email to K Becker re claims 18532 and 18533 updated images (.1); analyze K Becker email re updated images for BMC use (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	0.8	\$168.00	Analyze S Cohen email re claims to be excluded from monthly claims report to Rust as no amts reflected (.1); prep email to S Cohen re approval to exclude (.1); analyze S Cohen emails to K Becker re updated claims and transfer reports (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	0.6	\$126.00	Analyze bi-monthly updates from K Martin, S Cohen and M John (.1); analyze project status (.5)
MIKE BOOTH - MANAGER		\$165.00	10/16/2012	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
MYRTLE JOHN - MANAGER		\$195.00	10/16/2012	0.2	\$39.00	Review Notice of transfer and service requests re Cooperheat-MQS, Inc. to Argo forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	10/16/2012	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	10/17/2012	0.2	\$9.00	Review Court docket Nos. 29771-29773, 29775-29780 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/17/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29773, 29774, 29776, 29777 & 29778) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/17/2012	0.2	\$22.00	Post new docket entries to DRTT
JESSICA BANG - CAS		\$55.00	10/17/2012	0.2	\$11.00	Process 1 piece of returned mail (.1) and record to Notice System. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.3	\$63.00	Prep email to G Kruse re request for updated claims registers (.1); analyze R Higgins email re claim 9915 (.1); prep email to R Higgins re claim 9915 and status (.1)
AIRGELOU ROMERO - CAS		\$95.00	10/18/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 29731-29733, 29735-29741, 29743-29746, 29755-29758, 29760-29763, 29765-29766, 29768-29770
BRIANNA TATE - CAS		\$45.00	10/18/2012	0.1	\$4.50	Review Court docket Nos. 29774 & 29781 to categorize docket entries.



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<b>WRG Case Administration</b>						
ELLEN DORS - REC_TEAM		\$110.00	10/18/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2012	0.2	\$42.00	Analyze M Kiley/Grace email re IRS claims 809 and 828 and info rec'd (.1); analyze G Kruse email re status of claims registers (.1)
BRIANNA TATE - CAS		\$45.00	10/19/2012	0.1	\$4.50	Review Court docket Nos. 29782-29785 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/19/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29783 & 29785) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/19/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	10/19/2012	0.1	\$6.50	Email exchange w/ L Shippers transmitting service docs - Notices of Transfer of Claim
JAMES MYERS - CAS		\$65.00	10/19/2012	0.2	\$13.00	Analysis of L Shippers email re POS for Ntc of Transfer of Claim (.1); ECF file Proof of Service re Ntc Transfer of Claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2012	1.2	\$252.00	Analyze Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2012	1.8	\$378.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.8)
TERESA THOMAS - CAS		\$65.00	10/19/2012	0.2	\$13.00	Review incoming correspondence (.1) and prepare for processing to case claims team (.1)
BRIANNA TATE - CAS		\$45.00	10/22/2012	0.1	\$4.50	Review Court docket Nos. 29786-29794 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/22/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29787, 29792, 29793 & 29794) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	10/22/2012	0.1	\$4.50	Telephone with Barbara Rocker at (251) 456-5880 / RE: status of case and distribution, change of address
ELLEN DORS - REC_TEAM		\$110.00	10/22/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.1	\$11.00	Prepare two Proofs of Service related to defective transfer notices, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	10/22/2012	0.2	\$9.00	Prep for service: Defective Notice Sherwin Alumina Co re: dkts 29789 & 29790; and Defective Notices Tannor Partners Credit re: dkts 29789 & 29790
MABEL SOTO - CAS		\$45.00	10/22/2012	0.2	\$9.00	ECF filing Proofs of Service Defective Notices re: dkts 29789 and 29790
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2012	2.3	\$483.00	Analyze G Kruse email re claims registers (.1); analyze draft alpha and numeric consolidated registers (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2012	1.8	\$378.00	Analyze G Kruse email re revised consolidated numeric claims register (.1); analyze revised consolidated numeric claims registers re revisions requested (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2012	1.7	\$357.00	Analyze b-Linx re inter-transfer agent transfers of claims and appearance on claims registers (1.3); prep email to G Kruse re revisions to claims registers re inter-transfer agent transfers (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2012	1.0	\$210.00	Analyze docket re order dates for claims register update (.7); prep email to G Kruse re order dates for claims register update (.3)
BRIANNA TATE - CAS		\$45.00	10/23/2012	0.2	\$9.00	Review Court docket Nos. 29787, 29792-29798 to categorize docket entries.





WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	10/23/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29799) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/23/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	0.6	\$126.00	Work with K Becker/Rust re Texas tax claim withdrawals (.3); telephone to M Kiley/Grace re status of research (.1); prep email to M Kiley/Grace re research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	0.5	\$105.00	Emails from/to S Fritz re application of recent payment (.3); emails from/to A Quilquillong re credit memo, reconciling (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	1.3	\$273.00	Work with G Kruse re claims registers, appearance of data on checks at distribution, distribution reflecting new transfers of inter-transfer agent transfers
MYRTLE JOHN - MANAGER		\$195.00	10/23/2012	0.2	\$39.00	Review and analysis of Notice of defective claims transfer re Sherwin Alumina Company to Tannor Partners forwarded to NoticeGroup for production and service; coordinate fulfillment
BRIANNA TATE - CAS		\$45.00	10/24/2012	0.2	\$9.00	Review Court docket Nos. 29799-29800, 29802-29808 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/24/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29801, 29802 & 29808) to DevTeam for further review and
BRIANNA TATE - CAS		\$45.00	10/24/2012	0.1	\$4.50	Telephone with Ruby Armstrong at (713) 747-1756 / RE: returned call
ELLEN DORS - REC_TEAM		\$110.00	10/24/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	10/24/2012	0.2	\$22.00	Telephone with David Proulx at (704) 445-4843 / RE: status of case
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	1.9	\$399.00	Work with M John and Cassman re Davidson Kempner transfer issue (1.0); analyze sub-case research results from L Shippers (.7); analyze M John response from USBC re sub-case transfers (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	0.7	\$147.00	Additional work on Davidson Kempner issue with M John and Cassman, future tracking
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	1.0	\$210.00	Analyze Court docket re case status
MIKE BOOTH - MANAGER		\$165.00	10/24/2012	0.8	\$132.00	Review and investigate WR Grace related cases and transfers email from M Araki (.4); sample PACER related case dockets and discuss scope of review with L Shippers (.4).
MYRTLE JOHN - MANAGER		\$195.00	10/24/2012	0.5	\$97.50	Email exchanges with M Araki re claims transfers filed in affiliated cases (.2); email exchanges with Renee Burris, USBC Clerk re restricting ECF filings in affiliated cases (.2); email with M Araki and CASS_MAN re processing (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/24/2012	0.3	\$33.00	Email correspondence with M.Araki, M.Booth re: review of related debtor Court dockets required to identify filings related to Notices of Transfer of Claims (.1); discussion with M.Booth (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/24/2012	0.1	\$11.00	Additional email correspondence with M.Booth re: M.Araki request for review of related debtor Court dockets to identify filings related to Notices of Transfer of Claims



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	10/25/2012	0.1	\$4.50	Review Court docket No. 29810 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/25/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29809) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	10/25/2012	0.1	\$4.50	Prep email to Roxann Nathanail re case status, distributions
ELLEN DORS - REC_TEAM		\$110.00	10/25/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2012	1.0	\$210.00	Work with Cassman on transfer review of sub-cases (.6); analysis of results of sub-case review (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2012	3.0	\$630.00	Analyze G Kruse re revised claims registers for sub-cases (.1); analyze claims registers for sub-cases (2.9)
MYRTLE JOHN - MANAGER		\$195.00	10/25/2012	0.3	\$58.50	Email exchanges with Renee Burris, USBC Clerk re correcting CM/ECF filing access to affiliated debtors' dockets (.2); email to M Araki re same (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/25/2012	0.5	\$97.50	Review and analysis of email exchanges with M Araki and M Booth re appropriate handling of claims transfers in affiliate debtor cases (.3); respond to M Araki's concerns re processing (.2)
ELLEN DORS - REC_TEAM		\$110.00	10/26/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	10/26/2012	0.4	\$44.00	Review DRTT for newly filed docket entries (.2). Emails with Help Desk re: DRTT entry issues and resolution (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Prepare four Proof of Service related to transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	10/26/2012	0.2	\$9.00	Prep for service: Transfer Notice Advanced Filtration re: dkt 29801; and Transfer Notice Tannor Partners Credit re: dkt 29801
MABEL SOTO - CAS		\$45.00	10/26/2012	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 29801
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2012	0.5	\$105.00	Analyze K Becker/Rust email and info re Texas claim 309 withdrawal (.2); work with Cassman re revisions to b-Linx re withdrawal (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2012	2.0	\$420.00	Review/revise b-Linx re claims register review
MYRTLE JOHN - MANAGER		\$195.00	10/26/2012	0.1	\$19.50	Review Notice of transfer of Advanced Filtration claim to Tannor Partners forwarded to NoticeGroup for production and service
BRIANNA TATE - CAS		\$45.00	10/29/2012	0.2	\$9.00	Review Court docket Nos. 29808, 29809, 29811, 29814-29820 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	10/29/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29816, 29818-29820) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/29/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	10/30/2012	0.1	\$4.50	Review Court docket No. 29802 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	10/30/2012	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	10/30/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
BRIANNA TATE - CAS		\$45.00	10/31/2012	0.1	\$4.50	Review Court docket Nos. 29821-29823 to categorize docket entries.



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
BRIANNA TATE - CAS		\$45.00	10/31/2012	0.1	\$4.50	Forwarded docket discrepancy issue (29821 & 29822) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	10/31/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	0.6	\$126.00	Emails from/to Walter Cavers re Water St Corp inquiry (.2); prep email to R Higgins re Walter Cavers inquiry (.1); work with Cassman on updates to claims 602 and 604 for add'l ntc parties (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	1.3	\$273.00	Continue review of individual claims registers prepared by G Kruse
STEFFANIE COHEN - REC_TEAM		\$110.00	10/31/2012	0.2	\$22.00	Update creditor matrix per M.Araki request re: additional noticing parties (.1); email correspondence with M.Araki re: undeliverable creditor records (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/31/2012	0.1	\$11.00	Email correspondence with M.Araki re: creditor matrix updates required related to additional noticing parties for Archer claims
BRIANNA TATE - CAS		\$45.00	11/1/2012	0.2	\$9.00	Review Court docket Nos. 29824-29832 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/1/2012	0.1	\$4.50	Forward docket discrepancy issues (29825, 29827-29829 & 29832) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/1/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	0.3	\$63.00	Prep email to R Higgins re Potter Anderson inquiry, info (.2); analyze R Higgins response (.1); prep email to Potter Anderson re add'l info request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	1.2	\$252.00	Analyze Court docket re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	2.2	\$462.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx per audit (.9)
MIREYA CARRANZA - CAS		\$45.00	11/1/2012	0.2	\$9.00	Review COA's Postage for previous month (.1), prepare production billing (.1)
BRIANNA TATE - CAS		\$45.00	11/2/2012	0.2	\$9.00	Review Court docket Nos. 29833-29841 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/2/2012	0.1	\$4.50	Forward docket discrepancy issues (29827, 29834, 29837 & 29840) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/2/2012	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	11/2/2012	0.5	\$47.50	Audit categorization updates related to Court Docket Nos. 29773- 29810
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	0.4	\$84.00	Analyze W Cavers/Potter Anderson email re representation (.1); prep email to R Higgins re representation info (.1); analyze R Higgins email re contact for Potter Anderson (.1); email to/from W Cavers re contact for R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	0.3	\$63.00	Email to/from C Greco re info on claims registers (.1); analyze email from M Scott re post-conf agmt (.1); analyze M Booth email re Cebu review of sub-dockets (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	1.0	\$210.00	Analyze webpage re updates, testing links
BRIANNA TATE - CAS		\$45.00	11/5/2012	0.2	\$9.00	Review Court docket Nos. 29842-29849 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/5/2012	0.2	\$9.00	Forwarded docket discrepancy issues (29842, 29847-29849) to DevTeam for further review and resolution.



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
ELLEN DORS - REC_TEAM		\$110.00	11/5/2012	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	11/5/2012	0.1	\$6.50	Prepare 1 Piece of Correspondence for Processing to Claims Database.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	1.2	\$252.00	Analyze S Fritz email re draft Oct invoice (.1); analyze Oct draft invoice (.6); revise Oct invoice with S Fritz (.3); emails to J Osborne and W Downing re time entries (.2)
MYRTLE JOHN - MANAGER		\$195.00	11/5/2012	0.2	\$39.00	Email exchanges with M Araki and J Conklin re appropriate docket review and analysis
TERESA THOMAS - CAS		\$65.00	11/5/2012	0.2	\$13.00	Review incoming correspondence (.1) and prepare for processing to case claims database. (.1)
BRIANNA TATE - CAS		\$45.00	11/6/2012	0.1	\$4.50	Review Court docket Nos. 29850, 29853-29856 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/6/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29850, 29853, 29854 & 29856) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/6/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	11/6/2012	0.4	\$26.00	Emails w/ L Shippers re docs for service & filing (.2); prepare docs for service and ECF filing (.2)
JESSICA BANG - CAS		\$55.00	11/6/2012	0.2	\$11.00	Process 1 piece of returned mail (.1) and record to Notice System. (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	0.1	\$11.00	Prepare two Proofs of Service related to transfer notices, email to notice group for filing.
MYRTLE JOHN - MANAGER		\$195.00	11/6/2012	0.2	\$39.00	Review notices of transfer re claims of Richards Kibbe & Orbe and Midtown Acquisition to Longacre forward to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	11/6/2012	0.3	\$58.50	Communication with Renee Burris, USBC Clerk re updating transfers and advising claimant to withdraw partial transfers and refile in appropriate case (.2); review email with M Araki and case clerk re same (.1)
AIRGELOU ROMERO - CAS		\$95.00	11/7/2012	0.6	\$57.00	Audit categorization updates related to Court Docket nos 29802, 29808-29809, 29811, 29814-29816, 29818-29833-29850, 29853
BRIANNA TATE - CAS		\$45.00	11/7/2012	0.1	\$4.50	Review Court docket Nos. 29857-29861 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/7/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29857-29859 & 29861) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/7/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	11/7/2012	0.3	\$19.50	Email w/ L Shippers re docs for service & filing (.1); prepare docs for service and ECF filing (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
MYRTLE JOHN - MANAGER		\$195.00	11/7/2012	0.1	\$19.50	Review notice of transfer re Kerr-McGee Pigments claims to Tannor Partners forwarded to NoticeGroup for production and service
BRIANNA TATE - CAS		\$45.00	11/8/2012	0.2	\$9.00	Review Court docket Nos. 29863-29871 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/8/2012	0.1	\$4.50	Forward docket discrepancy issues (29863, 29867 & 29871) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	11/8/2012	0.2	\$22.00	Post new docket entries to DRTT



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Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Prepare one Proof of Service related to defective transfer notice, email to notice group for filing.
MABEL SOTO - CAS		\$45.00	11/8/2012	0.1	\$4.50	Prep for service: Defective Notice Tannor Partners Credit re: dkt 29862; and Defective Notice Kerr-McGee Plgments re: dkt 29862
MABEL SOTO - CAS		\$45.00	11/8/2012	0.1	\$4.50	ECF filing Proof of Service Defective Notice re: Dkt No. 29862
MIKE BOOTH - MANAGER		\$165.00	11/8/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - MANAGER		\$195.00	11/8/2012	0.2	\$39.00	Review Notice of Defective claim transfer re Keer-McGee's claim to Tannor Partners forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	11/8/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
TERESA THOMAS - CAS		\$65.00	11/8/2012	0.2	\$13.00	Review correspondence received from claimants (.1); Forward to Cassman for handling (.1)
AIRGELOU ROMERO - CAS		\$95.00	11/9/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29857-29858, 29863, 29865-29867, 29869-29871
BRIANNA TATE - CAS		\$45.00	11/9/2012	0.2	\$9.00	Review Court docket Nos. 29872-29877 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	11/9/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29872, 29873 & 29877) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	11/9/2012	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with M Araki re: processing of same.
ELLEN DORS - REC_TEAM		\$110.00	11/9/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	0.4	\$84.00	Analyze B Tate email re corresp rec'd from PI claimant (.1); review incoming correspondence file re correspondence (.3)
TERESA THOMAS - CAS		\$65.00	11/9/2012	0.2	\$13.00	Review incoming correspondence (.1); forward to Cassman for handling (.1)
BRIANNA TATE - CAS		\$45.00	11/12/2012	0.1	\$4.50	Review Court docket Nos. 29878-29880 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/12/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2012	0.6	\$126.00	Analyze corresp and emails re pending items, status
BRIANNA TATE - CAS		\$45.00	11/13/2012	0.1	\$4.50	Review Court docket Nos. 29881-29882 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/13/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2012	1.2	\$252.00	Analyze Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2012	0.6	\$126.00	Analyze S Cohen email re claim 12942 and update in DRTT (.2); analyze L Gardner email re info on claim and resolution (.2); reiew b-Linx re same (.2)
AIRGELOU ROMERO - CAS		\$95.00	11/14/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 29872, 29874-29877, 29879-29880
BRIANNA TATE - CAS		\$45.00	11/14/2012	0.2	\$9.00	Review Court docket Nos. 29883-29890 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/14/2012	0.2	\$22.00	Post new docket entries to DRTT



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
JAMES MYERS - CAS		\$65.00	11/14/2012	0.1	\$6.50	Review corresp from Kuchler Polk, transmit to M John/M Araki for action
JESSICA BANG - CAS		\$55.00	11/14/2012	0.2	\$11.00	Process 1 piece of returned mail (.1) and record to Notice System. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	1.8	\$378.00	Review/finalize claims register review
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	0.7	\$147.00	Work with G Kruse re links for claims registers for Rust (.3); prep email to Rust re claims register links (.1); work with Webpages to update claims registers on website (.3)
MYRTLE JOHN - MANAGER		\$195.00	11/14/2012	0.2	\$39.00	Review copies of letters and authorization received requesting for release of creditor information re asbestos claimants (.1); review email exchanges with M Araki re same (.1)
BRIANNA TATE - CAS		\$45.00	11/15/2012	0.4	\$18.00	Review Court docket Nos. 29891-29911 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/15/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2012	0.9	\$189.00	Emails to (.2)/from (.2) L Gardner re DAP Products and Rust as claims agent; work with Webpages to revise claims register posting (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2012	1.8	\$378.00	DRTT analysis and b-Linx audit (.1.2); revise b-Linx per audit (.6)
AIRGELOU ROMERO - CAS		\$95.00	11/16/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 29886-29911
ELLEN DORS - REC_TEAM		\$110.00	11/16/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	0.6	\$126.00	Analyze S Cohen emails to Rust re updates to claims and transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	1.2	\$252.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.4)
TERESA THOMAS - CAS		\$65.00	11/16/2012	0.2	\$13.00	Review incoming correspondence (.1); forward to Cassman for handling (.1)
BRIANNA TATE - CAS		\$45.00	11/19/2012	0.2	\$9.00	Telephone with Lydia Hugh of Texas Comptroller of Public Accounts at (512) 463-3787 / RE: claim #18506 withdrawn but appearing on claims register; confirmed no withdrawal listed on Court docket; recommended she re-file via ECF
BRIANNA TATE - CAS		\$45.00	11/19/2012	0.1	\$4.50	Review Court docket Nos. 29912-29917 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/19/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	11/20/2012	0.1	\$4.50	Review Court docket Nos. 29918-29920 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/20/2012	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	11/20/2012	0.1	\$6.50	Prepare 1 Piece of Correspondence for Processing to Claims Database.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2012	1.3	\$273.00	DRTT analysis and b-Linx audit (.9); revise b-Linx per audit (.4)
BRIANNA TATE - CAS		\$45.00	11/21/2012	0.1	\$4.50	Review Court docket No. 29921 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	11/21/2012	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	11/22/2012	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 29912-29920



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.4	\$84.00	Telephone from R Finke re research for acctg dept re uncashed check (.1); analyze payment history re check (.1); telephone to S Fritz re verification of deposit; analysis of info provided (.1); prep email to R Finke re deposit info from bank (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.7	\$147.00	Analyze M Kiley/Grace email re Texas Comptroller of Accts withdrawal of claim 18506 (.1); prep email to Cassman re transfers of asbestos pd claims and process for handling (.1); review transfer master list re asbestos pd claims transferred (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx per audit (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	1.5	\$315.00	Analyze project status; case planning
MIKE BOOTH - MANAGER		\$165.00	11/26/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/26/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
ELLEN DORS - REC_TEAM		\$110.00	11/27/2012	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	11/27/2012	0.1	\$6.50	Prepare 1 Change of Address Request for Processing to Claims Database.
KEVIN MARTIN - CONSULTANT		\$135.00	11/27/2012	0.1	\$13.50	Communication w/ project team re: case status and update
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	0.4	\$84.00	Analyze project status memos from K Martin, M John and S Cohen (.1); prep status memo to team (.2); email from/to T Feil re distribution estimated date (.1)
MYRTLE JOHN - MANAGER		\$195.00	11/27/2012	0.1	\$19.50	Status report to case team
STEFFANIE COHEN - REC_TEAM		\$110.00	11/27/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
ELLEN DORS - REC_TEAM		\$110.00	11/28/2012	0.2	\$22.00	Post new docket entries to DRTT
MABEL SOTO - CAS		\$45.00	11/28/2012	0.2	\$9.00	Prep for service: Amended Transfer Notices RICHARDS KIBBE & ORBE LLP re: dkts 29851 & 29852; Amended Transfer Notices MIDTOWN ACQUISITIONS LP re: dkts 29851 & 29852; and Amended transfer Notices LONGACRE MASTER FUND LTD re: dkts 29851 & 29852
MABEL SOTO - CAS		\$45.00	11/28/2012	0.2	\$9.00	ECF filing Proofs of Service Amended Transfer Notices re: dkts 29851 & 29852
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2012	0.4	\$84.00	Analyze emails re misc correspondence received and handling
TERESA THOMAS - CAS		\$65.00	11/28/2012	0.3	\$19.50	Review incoming correspondence (.1); forward to Cassman for handling (.1)
ELLEN DORS - REC_TEAM		\$110.00	11/29/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	11/30/2012	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	12/3/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2012	0.1	\$11.00	Prepare two Proofs of Service related to transfer notices, email to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2012	0.2	\$22.00	Revise address of impacted entry in the claims database pursuant to current transferor info provided by Tannor Partners Credit.



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MABEL SOTO - CAS		\$45.00	12/3/2012	0.2	\$9.00	Prep for service: Transfer Notice AR Wilfley & Sons re: dkt 29968; Transfer Notice Southwest Forest Products re: dkt 29969; and Transfer Notices Tannor Partners Credit re: dkts 29968 & 29969
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2012	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx per audit (.7)
MIREYA CARRANZA - CAS		\$45.00	12/3/2012	0.2	\$9.00	Review COA's Postage for previous month (.1), prepare production billing (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/3/2012	0.2	\$39.00	Review and analysis of Notices of Transfer of claims re AR Wilfley & Sons and Southwest Forest Products to Tannor Partners Credit Fund forwarded to NoticeGroup for production and service (.1); coordinate appropriate fulfillment (.1)
ELLEN DORS - REC_TEAM		\$110.00	12/4/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2012	0.4	\$84.00	Analyze S Fritz email and draft Nov invoice (.2); telephone to S Fritz re revisions (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2012	2.1	\$441.00	DRTT analysis and b-Linx audit (1.4); revise b-Linx per audit (.7)
BRIANNA TATE - CAS		\$45.00	12/5/2012	0.1	\$4.50	Telephone with Eugene Pona at (734) 525-7379 / RE: case status
BRIANNA TATE - CAS		\$45.00	12/5/2012	1.2	\$54.00	Review Court docket Nos. 29922-29994, categorize each new docket entry and flag for further action and follow up as needed.
BRIANNA TATE - CAS		\$45.00	12/5/2012	0.2	\$9.00	Forwarded docket discrepancy issues (29953, 29966, 29987, 29991-29993) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	12/5/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2012	0.3	\$63.00	Prep email to G Kruse re zip file for M Jones for claims requested (.1); analysis of G Kruse email re zip files (.1); prep email to M Jones re zip files for claims requested (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2012	0.6	\$126.00	Analyze draft Nov invoice from S Fritz (.2); telephone to M John re revisions (.1); analyze 2nd draft invoice (.1); prep email to S Fritz re inconsistencies (.1); analyze final draft Nov invoice (.1)
AIRGELOU ROMERO - CAS		\$95.00	12/6/2012	1.0	\$95.00	Audit categorization updates related to Court Docket nos 29922-29950, 29953-29967, 29970-29983, 29986-29994
BRIANNA TATE - CAS		\$45.00	12/6/2012	0.1	\$4.50	Forwarded docket discrepancy issues (29995-29997) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	12/6/2012	0.2	\$9.00	Review Court docket Nos. 29995-30004 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/6/2012	0.2	\$22.00	Post new docket entries to DRTT
BRIANNA TATE - CAS		\$45.00	12/7/2012	0.2	\$9.00	Review Court docket Nos. 30005-30012 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	12/7/2012	0.1	\$4.50	Forwarded docket discrepancy issues (30005 & 30012) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	12/7/2012	0.2	\$22.00	Post new docket entries to DRTT
MYRTLE JOHN - MANAGER		\$195.00	12/7/2012	0.1	\$19.50	Review email exchanges and amended claims transfer notices re Richards Kibbe & Orbe claims forwarded to NoticeGroup for production and service





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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
ELLEN DORS - REC_TEAM		\$110.00	12/10/2012	0.2	\$22.00	Post new docket entries to DRTT.
ELLEN DORS - REC_TEAM		\$110.00	12/10/2012	0.2	\$22.00	Emails with Dev Team re DRTT entry issues, resolution
BRIANNA TATE - CAS		\$45.00	12/11/2012	0.1	\$4.50	Review Court docket Nos. 30013, 30014, 30019-30023, to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	12/11/2012	0.1	\$4.50	Forwarded docket discrepancy issue (30021) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	12/11/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	12/11/2012	0.2	\$22.00	Prepare four Proofs of Service related to transfer/defective notices, email to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/11/2012	0.2	\$22.00	Update address of impacted entries in the claims database pursuant to transferor current contact info provided in notice of transfer.
MABEL SOTO - CAS		\$45.00	12/11/2012	0.2	\$9.00	Prep for service: Defective Notice Thomas Clemons re: dkt 30018; Notice of Transfer Glaucher Associates re: dkt 30015; Transfer Notice Hill Brothers Chemical re: dkt 30016; Transfer Notice Sidney Diamond re: dkt 30017; and Transfer/Defective Notices Fair Harbor Capital re: dkts 30015 - 30016
MABEL SOTO - CAS		\$45.00	12/11/2012	0.2	\$9.00	ECF filing Proof of Service Transfer/Defective Notices re: dkts 30015 - 30018
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2012	0.6	\$126.00	Analyze team emails re case status (.2); prep status email to team (.4)
MYRTLE JOHN - MANAGER		\$195.00	12/11/2012	0.2	\$39.00	Weekly case status report (.1); review reports from M Araki re tax and transfer claims (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/11/2012	0.3	\$58.50	Review email and Notices of Claims Transfer re Gaucher Associates, Hill Bros Chemical, Sidney Diamond Assoc to Fair Harbor forwarded to NoticeGroup for production and service (.1); review POS re same (.2)
MYRTLE JOHN - MANAGER		\$195.00	12/11/2012	0.1	\$19.50	Review Notice of Defective Transfer re claim of Thomas S. Clemons forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	12/11/2012	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - CAS		\$95.00	12/12/2012	0.4	\$38.00	Audit categorization updates related to Court Docket nos 29995-30010, 30012-30014, 30019-30021
BRIANNA TATE - CAS		\$45.00	12/12/2012	0.2	\$9.00	Review Court docket Nos. 30024-30038 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	12/12/2012	0.1	\$4.50	Forwarded docket discrepancy issues (30034, 30037 & 30038) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	12/12/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2012	0.4	\$84.00	Work with S Cohen re update of Gaucher Associates address
MIKE BOOTH - MANAGER		\$165.00	12/12/2012	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MYRTLE JOHN - MANAGER		\$195.00	12/12/2012	0.1	\$19.50	Email from M Araki re address update information for Gaucher & Assoc re Claim 1124, and transfer information re same
STEFFANIE COHEN - REC_TEAM		\$110.00	12/12/2012	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	12/12/2012	0.1	\$11.00	Audit creditor/address data updates per M.Araki request re: creditor change of address forwarded by R.Higgins on 12/11/12
STEFFANIE COHEN - REC_TEAM		\$110.00	12/12/2012	0.2	\$22.00	Update claim database per M.Araki request re: creditor change of address information forwarded by R.Higgins on 12/11/12 (.1); email correspondence with M.Araki re: updates (.1)
AIRGELOU ROMERO - CAS		\$95.00	12/13/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30024, 30026, 30028-30029, 30035-30038
BRIANNA TATE - CAS		\$45.00	12/13/2012	0.1	\$4.50	Review Court docket Nos. 30039-30042 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/13/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2012	2.4	\$504.00	Analyze R Higgins email re original publication program and cost info (.1); research files and docs re request (2.0); prep email to R Higgins re research results (.3)
ELLEN DORS - REC_TEAM		\$110.00	12/14/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	12/14/2012	3.0	\$630.00	DRTT analysis and b-Linx audit (1.9); revise b-Linx per audit (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/14/2012	1.3	\$273.00	Analyze Court docket re case status
BRIANNA TATE - CAS		\$45.00	12/17/2012	0.2	\$9.00	Review Court docket Nos. 30043-30052 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	12/17/2012	0.1	\$4.50	Forwarded docket discrepancy issue (30046) to DevTeam for further review and resolution.
ELLEN DORS - REC_TEAM		\$110.00	12/17/2012	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	12/17/2012	0.1	\$6.50	Email from L Shippers re Ntc Defective Trans for filing and service
JAMES MYERS - CAS		\$65.00	12/17/2012	0.2	\$13.00	Prep Proof of Svc of Ntc Defective Transfer for service (.1); ECF file document (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/17/2012	0.1	\$11.00	Prepare one Proofs of Service related to defective transfer notice, email to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/17/2012	0.2	\$22.00	Revise address of impacted entry in the claims database per current contact info provided by M. Billet of Tannor Partners Credit Fund re: undeliverable transferor address.
MARISTAR GO - CAS		\$95.00	12/17/2012	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30040 - 30042
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2012	0.6	\$126.00	Analyze S Cohen emails to Rust re updated claims and transfer info
MYRTLE JOHN - MANAGER		\$195.00	12/17/2012	0.2	\$39.00	Review and analysis of defective and courtesy Notices of Transfers of claims re GLI International and Cleveland Wood Prod. forwarded to NoticeGroup for production and service
BRIANNA TATE - CAS		\$45.00	12/18/2012	0.1	\$4.50	Review Court docket Nos. 30055-30058 to categorize docket entries.



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
ELLEN DORS - REC_TEAM		\$110.00	12/18/2012	0.2	\$22.00	Post new docket entries to DRTT
LAURI SHIPPERS - REC_TEAM		\$110.00	12/18/2012	0.2	\$22.00	Discussions with M. Booth re: related debtor current docket review status.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2012	2.4	\$504.00	Telephone from R Higgins re Baker Donelson fee app issue and research project (.1); begin research (2.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2012	3.2	\$672.00	Continue research on Baker Donelson issue for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2012	1.0	\$210.00	Prep report on Baker Donelson research results
AIRGELOU ROMERO - CAS		\$95.00	12/19/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30043-30052, 30056-30058
BRIANNA TATE - CAS		\$45.00	12/19/2012	0.2	\$9.00	Review Court docket Nos. 30060-30064, 30066 to categorize docket entries.
JAMES MYERS - CAS		\$65.00	12/19/2012	0.2	\$13.00	Email w/ L Shippers re Proof of Service of Transfer of Claim for filing (.1); ECF file document (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/19/2012	0.1	\$11.00	Prepare two Proofs of Service related to transfer notices, email to notice group for filing.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2012	1.5	\$315.00	Continue Baker Donelson report prep
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2012	0.4	\$84.00	Prep email to R Higgins re Baker Donelson report first draft and related pleadings for 45th Qtrly hearings (.2); telephone with R Higgins re review report, revisions and add'l pleadings request (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2012	2.0	\$420.00	Revise Baker Donelson report per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2012	4.0	\$840.00	Research Court docket and DRTT re Baker Donelson quarterly fee apps and Fee Auditor reports (3.0); revise report to reflect docket number corrections and add'l info (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2012	0.6	\$126.00	Emails to/from Data Group re zip file for Baker Donelson document transmittal (.3); analyze S Fritz email re application of funds to invoices (.1); review and update payment worksheet (.1); prep email to S Fritz re application of funds to invoices (.1)
MIKE BOOTH - MANAGER		\$165.00	12/19/2012	0.1	\$16.50	Discussion with S Cohen re: case management & activity.
MIREYA CARRANZA - CAS		\$45.00	12/19/2012	0.1	\$4.50	Prepare Transfer Notice Solidus Corp re: dkt 30059 for service
MIREYA CARRANZA - CAS		\$45.00	12/19/2012	0.1	\$4.50	Prepare Transfer Notice Fair Harbor Capital re: dkt 30059 for service
MIREYA CARRANZA - CAS		\$45.00	12/19/2012	0.1	\$4.50	Prepare Transfer Courtesy Notice Hach Co re: dkt 30065 for service
MIREYA CARRANZA - CAS		\$45.00	12/19/2012	0.1	\$4.50	Prepare Transfer Courtesy Notice Tannor Partners Credit re: dkt 30065 for service
MYRTLE JOHN - MANAGER		\$195.00	12/19/2012	0.1	\$19.50	Review Notice of Transfer of claim re Solidus Integration to Fair Harbor Capital forwarded to NoticeGroup for production and service
MYRTLE JOHN - MANAGER		\$195.00	12/19/2012	0.1	\$19.50	Review courtesy Notice of Transfer of claim re Hach Company to Tannor Partners forwarded to NoticeGroup for production and service
STEFFANIE COHEN - REC_TEAM		\$110.00	12/19/2012	0.1	\$11.00	Discussion with M.Booth re: case management & activity
ELLEN DORS - REC_TEAM		\$110.00	12/20/2012	0.2	\$22.00	Post new docket entries to DRTT



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Case Administration</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2012	0.3	\$63.00	Work with G Kruse re revised zip file for Baker Donelson document transmission (.2); prep email to R Higgins re Baker Donelson document link (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2012	2.0	\$420.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx per audit (.7)
TERESA THOMAS - CAS		\$65.00	12/20/2012	0.2	\$13.00	Review incoming correspondence (.1); forward to Cassman for handling (.1)
AIRGELOU ROMERO - CAS		\$95.00	12/21/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30060-30064, 30066
BRIANNA TATE - CAS		\$45.00	12/21/2012	0.2	\$9.00	Review Court docket Nos. 30067-30078 to categorize docket entries.
ELLEN DORS - REC_TEAM		\$110.00	12/21/2012	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2012	1.5	\$315.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.5)
BRIANNA TATE - CAS		\$45.00	12/24/2012	0.1	\$4.50	Review Court docket Nos. 30079-30083 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	12/24/2012	0.2	\$9.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	12/26/2012	0.3	\$28.50	Audit categorization updates related to Court Docket nos 30068-30083
BRIANNA TATE - CAS		\$45.00	12/26/2012	0.1	\$4.50	Review Court docket No. 30084 to categorize docket entry.
BRIANNA TATE - CAS		\$45.00	12/26/2012	0.2	\$9.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/26/2012	1.4	\$294.00	Analysis of Court docket re case status
BRIANNA TATE - CAS		\$45.00	12/27/2012	0.1	\$4.50	Review Court docket Nos. 30085-30088 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	12/27/2012	0.2	\$9.00	Post new docket entries to DRTT.
BRIANNA TATE - CAS		\$45.00	12/28/2012	0.1	\$4.50	Review Court docket Nos. 30089-30093 to categorize docket entries.
BRIANNA TATE - CAS		\$45.00	12/28/2012	0.1	\$4.50	Forwarded docket discrepancy issue (30089) to DevTeam for further review and resolution.
BRIANNA TATE - CAS		\$45.00	12/28/2012	0.2	\$9.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/28/2012	0.3	\$63.00	Emails to/from L McGee/Pachulski re availability for filings (.1); telephone to S Fritz re fee app reports (.1); emails to/from M John re availability for signing fee apps (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/28/2012	3.3	\$693.00	Analysis of files and correspondence re project status, pending items (2.0); revise project tracking report (1.3)
AIRGELOU ROMERO - CAS		\$95.00	12/29/2012	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30084-30088, 30090, 30091-30092
Total:				165.6	\$28,490.00	
<b>WRG Data Analysis</b>						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/1/2012	0.1	\$9.50	Update return mail to b-Linx.
WILLIAM DOWNING - SR_ANALYST		\$95.00	10/2/2012	1.0	\$95.00	Update docket entries per Cassman request (.6); verify updates in DRTT (.4)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/3/2012	0.1	\$9.50	Update return mail to b-Linx.
VINCENT NACORDA - CAS		\$75.00	10/3/2012	0.1	\$7.50	Populate MF 49805 for service.



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/4/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/4/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/8/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/8/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/9/2012	2.2	\$330.00	Review/audit of Interest database (1.0). Update current claim amounts of distribution claims and verify counts of current claims eligible for distribution (1.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/9/2012	1.3	\$195.00	Generate backup image of current Interest review database and archive to network folder.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2012	2.4	\$360.00	Review attorney source data for claims currently eligible for distribution (1.2). Verify counts of claims represented by an attorney and update selected attorney address and contact info fields (1.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/11/2012	2.7	\$405.00	Review/audit of distribution database (1.3). Verify current counts of active claims eligible for distribution (.7). Add new field to interest rate tracking table to store distribution type (.7)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/11/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/11/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2012	1.2	\$180.00	Generate updated monthly Active and Inactive claims detail report (.8). Export to Excel (.3) and forward to S Cohen (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/16/2012	0.5	\$75.00	Coordinate upload of Hankin claims to FTP site for counsel download.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/16/2012	0.1	\$9.50	Update return mail to b-Linx.
WILLIAM DOWNING - SR_ANALYST		\$95.00	10/16/2012	1.0	\$95.00	Update docket entries per Cassman request (.6); verify updates in DRTT (.4)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/18/2012	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/19/2012	1.2	\$180.00	Prep (.6) and update (.6) of source data for claims register reports.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/19/2012	2.2	\$330.00	Prepare claims register reports sorted by claim number for each individual case
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/19/2012	2.3	\$345.00	Prepare claims register reports sorted by claimant name for each individual case
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/22/2012	1.6	\$240.00	Review of report query that assigns Official Claims Status values in claims register report (.6). Update query to suppress reconciliation statuses for Asbestos PI Trust claims (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/22/2012	1.3	\$195.00	Prepare updated consolidated claims register report sorted by claim number.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/25/2012	2.2	\$330.00	Update report template as per M Araki review (.6). Prepare updated Claims registers per case sorted by claim number ( 1.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/25/2012	2.0	\$300.00	Update report template as per M Araki review (.5). Prepare updated Claims registers per case sorted by claimant name (1.5)



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
WILLIAM DOWNING - SR_ANALYST		\$95.00	10/29/2012	1.0	\$95.00	Acquire images of docket entries for use Update docket entries per Cassman request (.6); verify updates in DRTT (.4)
WILLIAM DOWNING - SR_ANALYST		\$95.00	11/2/2012	1.5	\$142.50	Update docket entries per Cassman request (.8); verify updates in DRTT (.7)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/6/2012	0.2	\$19.00	Review and respond to various correspondence with project team regarding a service list report for creditor LWD, Inc.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/6/2012	0.6	\$57.00	Review and prepare a service list report for creditor LWD, Inc.'s claims s111759 and s104649.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/7/2012	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/7/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
WILLIAM DOWNING - SR_ANALYST		\$95.00	11/9/2012	1.5	\$142.50	Update docket entries per Cassman request (.9); verify updates in DRTT (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2012	0.4	\$60.00	Research PI database for claimant R Oddo (.3) and forward results to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2012	0.7	\$105.00	Generate zip archive of claims registers (.6) and upload to ftp folder for Rust access (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	11/14/2012	0.4	\$38.00	Update WRGrace website to post latest claims registers
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/15/2012	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/15/2012	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	11/15/2012	2.5	\$237.50	Update claims registers (2.0) and repost on the WRGrace website (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/16/2012	1.2	\$180.00	Prep active and inactive claims detail report (.8). Export to Excel (.3) and forward to S Cohen. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/16/2012	1.4	\$210.00	Review of distribution database, interest database for linking data
WILLIAM DOWNING - SR_ANALYST		\$95.00	11/16/2012	1.5	\$142.50	Update docket entries per Cassman request (.9); verify updates in DRTT (.6)
WILLIAM DOWNING - SR_ANALYST		\$95.00	11/30/2012	2.5	\$237.50	Update docket entries per Cassman request (1.5); verify updates in DRTT (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/5/2012	1.1	\$165.00	Review of distribution database (.5). Update distribution class for selected claims as per M Araki review (.6).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/10/2012	0.5	\$75.00	Generate zip archive of Love Appeal documents (.2). Upload to FTP folder (.2) and forward to M Araki for client download. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/12/2012	1.4	\$210.00	Update claim statuses of Employee claims for Schulte and Kaiser claims as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/20/2012	0.2	\$30.00	Upload Higgins Baker Donelson files to ftp site and create link for counsel to access.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/27/2012	2.1	\$315.00	Update distribution report data (.7). Prepare new distribution detail report. (.8) Export to Excel (.5) and forward to M Araki (.1).



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Data Analysis</b>						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/27/2012	2.4	\$360.00	Compare last two distribution detail reports and generate Change report. (1.0) Add tabs for claims new to report and claims removed from previous report (.8). Export to Excel (.5) and forward to M Araki (.1).
Total:				49.7	\$6,617.00	
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	2.1	\$441.00	Prep document map for distribution info
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	2.2	\$462.00	Revise/update distribution detail tracker
MYRTLE JOHN - MANAGER		\$195.00	10/8/2012	4.3	\$838.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (2.5); update b-Linx per review (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	3.5	\$735.00	Continue analysis of pleadings - EPA/Tewksbury add'l site re claim 9634 split prep, distribution details, environmental tracker, interest rates, notice reqts (2.0); revise split worksheet, distribution detail tracker, and enviro tracker re Tewksbury (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2012	4.0	\$840.00	Continue work on claim 9634 split prep, analysis of pleadings, distribution details, enviro tracker, interest rates, notice reqts (1.7); revise split worksheet, distribution detail tracker and enviro tracker re add'l splits (2.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2012	5.5	\$1,155.00	Further analysis of pleadings for claim 9634 split prep, distribution details, enviro tracker, interest rates, notice reqts (2.8); revise split worksheet, distribution detail tracker and enviro tracker re add'l splits (2.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2012	0.2	\$42.00	Prep email to G Kruse re tracking type of distribution payment to be sent per orders (.1); analyze G Kruse response re tracking payment type (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/11/2012	4.3	\$838.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (3.0); update b-Linx per review (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2012	3.0	\$630.00	Prep ART report of active claims affected by Order (.5); analyze ART report (.6); analysis of distribution detail tracker re claims tracked, add'l claims to be reviewed (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2012	2.0	\$420.00	Analyze b-Linx and pleadings re add'l claims affected by order for inclusion in distribution detail tracker
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2012	1.1	\$231.00	Telephone from B Jaffe re interest rates on Bank of America claim 17718 (.3); analyze Blackstone data re interest rates on BoA claims (.2); analyze b-Linx re tracking interest (.3); analyze pleadings re interest on BoA claims (.3)
MYRTLE JOHN - MANAGER		\$195.00	10/25/2012	3.9	\$760.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (2.5); update b-Linx per review (1.4)
MYRTLE JOHN - MANAGER		\$195.00	10/26/2012	4.1	\$799.50	Review and analysis of claims affected by stipulation and orders in connection with post-Effective Date distributions (3.0); update b-Linx per review (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2012	2.5	\$525.00	Analyze Blackstone data re pending items, data islands, updates
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2012	1.8	\$378.00	Revise data islands re Blackstone data review



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MYRTLE JOHN - MANAGER		\$195.00	10/29/2012	3.2	\$624.00	Research and analysis of orders, motions and claims affected by stipulation for information for updating claims/distribution database for potential distribution post-Effective Date
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2012	2.0	\$420.00	Analyze R Higgins email re client request for updated open claims task list (.2); analyze draft open task list from R Higgins (1.0); prep ART report of open claims (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2012	3.0	\$630.00	Analyze ART report of open claims and b-Linx data vs R Higgins draft
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2012	2.5	\$525.00	Revise R Higgins open task report per analysis of ART report, b-Linx and Court docket
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2012	1.0	\$210.00	Finalize revisions to R Higgins open task list (.6); prep comparison report (.2); prep email to R Higgins re revised open task list, comparison and other open claims not included (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	2.5	\$525.00	Research and respond to numerous inquiries from R Higgins re open task list
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	3.0	\$630.00	Analyze R Higgins email re review of updated open task summary (.2); analysis of updated open task summary (1.3); revise updated open task summary (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2012	1.3	\$273.00	Continue to research and respond to R Higgins inquiries re Grace open task project
MYRTLE JOHN - MANAGER		\$195.00	11/2/2012	1.9	\$370.50	Review and analysis of claims affected by Stipulation/Orders in connection with updates for proposed distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	1.5	\$315.00	Analyze R Higgins email re summary report for R Finke and S Scarlis (.1); telephone to R Higgins re summary report (.2); analyze R Higgins open claims report (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	2.5	\$525.00	Prep Summary Report for R Higgins with info on groupings, relationships and sources
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	2.6	\$546.00	Analyze b-Linx, Blackstone reports and open ART reports for info for Summary Report
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2012	1.0	\$210.00	Revise/finalize Summary Report for R Higgins re open claims, status, research results (.8); prep email to R Higgins re Summary Report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	1.6	\$336.00	Telephone from R Higgins re review of summary of open claims, revisions to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	2.2	\$462.00	Analyze open report and summary to reconcile to 3rd Qtr SEC numbers (1.0); prep reconciliation info (1.0); prep email to R Higgins re reconciliation of reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	0.7	\$147.00	Telephone with R Higgins re review of summary and new request from R Finke (.3); analyze L Gardner email re invoice info for LWD schedule F (.1); prep email to L Gardner re LWD invoice detail and EPA letter addressed to Dewey (.2); prep email to L Gardner re request for enviro reserve update (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	1.2	\$252.00	Revise R Higgins task list re Sealed Air and OCP groups
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	3.5	\$735.00	Analyze b-Linx and DRTT re info for new task list for Class 6-C/7-A open claims





WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	4.0	\$840.00	Prep task list for Class 6-C/7-A open claims per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2012	2.7	\$567.00	Continue analysis of b-Linx and DRTT re info for new task list for Class 6-C/7-A open claims (1.5); revise Class 6-C/7-A open task list (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	1.5	\$315.00	Analyze b-Linx and DRTT re asbestos PD open claims for task list report
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	2.3	\$483.00	Prepare asbestos PD open claim task list for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	1.8	\$378.00	Analyze b-Linx and DRTT re other indirect Class 6-C open claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	2.5	\$525.00	Prepare other Class 6-C indirect claims open task list for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	0.4	\$84.00	Telephone to R Higgins re questions on open claims task lists (.1); email to/from R Higgins re claims 4719 and 13308 (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	2.5	\$525.00	Work on L Gardner reconciliation and split 9634, distribution notes, notice notes, split chart for G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	2.7	\$567.00	Continue work on L Gardner reconciliation and split 9634, distribution notes, notice notes, split chart for G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2012	2.8	\$588.00	Work on analysis of open employee claims and update of R Higgins summary task list
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2012	3.0	\$630.00	Continue work on R Higgins summary task list and revisions re open employee claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2012	0.3	\$63.00	Prep compare of v2 and v3 R Higgins summary task list (.2); prep email to R Higgins re revised summary task list and comparison (.1)
MYRTLE JOHN - MANAGER		\$195.00	11/12/2012	2.4	\$468.00	Continued analysis of claims affected by stipulation/order, update claims (1.3) and distribution database accordingly (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2012	3.8	\$798.00	Continue work on L Gardner reconciliation and split 9634, distribution notes, notice notes, split chart for G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2012	1.2	\$252.00	Analyze R Higgins email with final version of open claims summary task list (.2); review final version (.8); prep email to R Higgins re add'l revisions (.2)
MYRTLE JOHN - MANAGER		\$195.00	11/13/2012	1.7	\$331.50	Review and analysis of claims affected by Stipulation/Orders in connection with proposed distribution: review orders (1.0) and update claims and distribution databases accordingly (.7)
MYRTLE JOHN - MANAGER		\$195.00	11/14/2012	3.2	\$624.00	Continued analysis of claims affected by Stipulation/Orders in connection with updating claims database for potential post-effective date distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	1.0	\$210.00	Analyze interest tool re claims updated in b-Linx and interest rates
MYRTLE JOHN - MANAGER		\$195.00	11/20/2012	3.5	\$682.50	Update claims database per review and analysis of claims affected by Orders/Stips in connection with proposed distribution
MYRTLE JOHN - MANAGER		\$195.00	11/21/2012	4.2	\$819.00	Review and analysis of claims affected by Stipulation/Orders in connection with proposed distribution (2.2); update claims database as appropriate (2.0)



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.4	\$84.00	Analysis of files re last distribution data file to Blackstone, outstanding issues for next download
MYRTLE JOHN - MANAGER		\$195.00	11/26/2012	3.5	\$682.50	Update claims database per review and analysis of claims affected by Orders/Stips in connection with proposed distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	3.0	\$630.00	Review prior Blackstone data report vs G Kruse data report re issues to verify/resolve for new download
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	1.6	\$336.00	Revise interest tool re issues from prior Blackstone data report
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	1.0	\$210.00	Prep ART reports re active claims for review for Blackstone updated data prep
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	1.2	\$252.00	Analyze ART reports re updated Blackstone data prep
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2012	2.3	\$483.00	Continue review of prior Blackstone data report vs G Kruse data report re issues to verify/resolve for new download
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2012	3.0	\$630.00	Analyze status of EPA split claim/distribution/noticing project (1.0); continue EPA split claim/distribution/noticing project (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/28/2012	1.5	\$315.00	Continue analysis of ART reports re Blackstone data update
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	2.8	\$588.00	Continue work on Blackstone data, updates to distribution notes, interest tool, add'l splits
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	1.0	\$210.00	Continue analysis of ART reports re Blackstone data updates
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	1.8	\$378.00	Continue analysis of ART reports re Blackstone data update
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2012	3.0	\$630.00	Work on Blackstone data for new download, splits to reflect interest rates
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2012	1.0	\$210.00	Revise est amts per R Higgins open status report
MYRTLE JOHN - MANAGER		\$195.00	12/7/2012	3.6	\$702.00	Review and analysis of claims affected by stipulations and orders (2.0); review pleadings and update claims and distribution databases as appropriate (1.6)
MYRTLE JOHN - MANAGER		\$195.00	12/11/2012	3.9	\$760.50	Continued research and analysis of claims affected by orders and stipulations for possible distribution (2.5); update claims database as appropriate (1.4)
MYRTLE JOHN - MANAGER		\$195.00	12/13/2012	4.2	\$819.00	Research and analysis of claims affected by Orders and stipulations for effect on distribution (1.5); review related pleadings (1.5); update claims database as appropriate (1.2)
MYRTLE JOHN - MANAGER		\$195.00	12/14/2012	2.1	\$409.50	Continued analysis of claims affected by stipulations and orders (.8); review and analysis of related pleadings (.8); update claims and distribution databases as appropriate (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2012	0.3	\$63.00	Analyze M John email re claims review issue
MYRTLE JOHN - MANAGER		\$195.00	12/17/2012	4.6	\$897.00	Analysis of claims affected by stipulations/orders in connection with proposed distribution (2.0); review and update claims and distribution databases as appropriate (2.4); email to M Araki re objection issues re Dell claims (.2)



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Distribution</b>						
MYRTLE JOHN - MANAGER		\$195.00	12/18/2012	2.9	\$565.50	Continued research and analysis of claims affected by stipulations or orders (.9); review and analyze pleadings (1.5); update claims and distribution databases as appropriate (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2012	2.8	\$588.00	Analysis of documents and files re updates to data for new distribution extract for Blackstone
MARTHA ARAKI - CONTRACTOR		\$210.00	12/21/2012	1.4	\$294.00	Revise interest tool re updated data for new Blackstone extract
MARTHA ARAKI - CONTRACTOR		\$210.00	12/26/2012	1.3	\$273.00	Analyze open reports re updates to data islands for distribution report for Blackstone
MYRTLE JOHN - MANAGER		\$195.00	12/26/2012	3.5	\$682.50	Continued review and analysis of claims affected by stipulation or orders (1.0); review and analysis of related pleadings (1.7); update claims and distribution databases as appropriate (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2012	1.6	\$336.00	Analyze G Kruse email re updated distribution data file and change report (.1); begin analysis of change report (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2012	2.0	\$420.00	Analyze distribution data file for updated Blackstone report
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2012	1.8	\$378.00	Revise distribution report for Blackstone
MYRTLE JOHN - MANAGER		\$195.00	12/27/2012	4.2	\$819.00	Analysis of claims affected by stipulation/orders in contemplation of distribution (2.5); update claims and distribution database as appropriate (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/28/2012	1.5	\$315.00	Continue analysis of distribution data change report
MYRTLE JOHN - MANAGER		\$195.00	12/28/2012	4.7	\$916.50	Review and analysis of orders and stipulations affecting claims (2.4); review and update claims and distribution data bases in connection with proposed distribution (2.3)
MYRTLE JOHN - MANAGER		\$195.00	12/28/2012	2.9	\$565.50	Review and analysis of orders/stipulations affecting claims (1.9); review affected claims and update claims and distribution databases as appropriate (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/31/2012	1.8	\$378.00	Continue analysis and revision of distribution report for Blackstone
MARTHA ARAKI - CONTRACTOR		\$210.00	12/31/2012	0.6	\$126.00	Analysis of B Jaffe email re K&E request for Class 9 allowed amounts, comparison to Discl Stmt info and questions re analysis (.1); analysis of draft numbers and Discl Stmt numbers (.3); prep email to B Jaffe re initial responses to questions (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/31/2012	1.6	\$336.00	Analysis of draft allowed report prepared for R Higgins vs B Jaffe numbers
MYRTLE JOHN - MANAGER		\$195.00	12/31/2012	3.8	\$741.00	Continued analysis of claims affected by stipulations or orders (1.0); review and analysis of related pleadings (2.0); update claims database as appropriate (.8)
Total:				213.4	\$43,605.00	
<b>WRG Fee Applications-Applicant</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	2.5	\$525.00	Prep Jul, Aug, Sep 12 draft billing detail reports (1.2); analysis of Jul 12 billing report for prof reqts and Court imposed categories (.7); revise Jul 12 entries for fee app compliance (.6)



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Fee Applications-Applicant</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	2.0	\$420.00	Continue analysis of Jul 12 billing report for prof reqts and Court imposed categories (1.1); revise Jul 12 entries for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2012	2.4	\$504.00	Analyze Aug 12 billing report for prof reqts and Court imposed categories (1.6); revise Aug 12 entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/19/2012	1.7	\$357.00	Continue analysis of Aug 12 billing report for prof reqts and Court imposed categories (1.0); revise Aug 12 entries for fee app compliance (.7)
MYRTLE JOHN - MANAGER		\$195.00	10/22/2012	0.2	\$39.00	Email exchange with M Araki re BMC fee applications (.1); review and sign applications and forward to M Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2012	1.8	\$378.00	Analysis of Sep 12 billing report for prof reqts and Court imposed categories (1.0); revise Sep 12 entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/26/2012	1.8	\$378.00	Continue analysis of Sep 12 billing report for prof reqts and Court imposed categories (.9); revise Sep 12 entries for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2012	1.9	\$399.00	Draft Jul 12 fee app (.6); draft Aug 12 fee app (.7); draft Sep 12 fee app (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	1.2	\$252.00	Prep exhibits to Jul-Sep 12 fee apps (.7); analyze exhibits (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	1.6	\$336.00	Revise Jul-Sep 12 fee apps (.9); draft 46Q fee app (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	1.7	\$357.00	Prep 46Q fee app exhibits (.4); revise 46Q fee app (.5); prep Ntc of Service re 46Q (.2); finalize Jul-Sep and 46Q fee apps (.4); prep emails to Pachulski for filing (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.4	\$84.00	Prep 46Q excel reports for B Ruhlander (.3); prep email to B Ruhlander re reports (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/28/2012	0.2	\$39.00	Email exchanges with M Araki re BMC fee applications (.1); review and sign as appropriate (.1)
Total:				19.4	\$4,068.00	
<b>WRG Non-Asbestos Claims</b>						
JULIA OSBORNE - SR_CONSULTANT		\$210.00	10/1/2012	2.8	\$588.00	Analysis and audit of transferred claims (1.8); revise transfer audit worksheet re audit results (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/1/2012	2.8	\$308.00	Prepare and analyze Q3 reports (2.6); email correspondence with M.Araki re: reporting requirements, analysis performed (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2012	3.6	\$756.00	Analyze Weedsport AOC re distribution details, interest (1.6); analyze interest tool, L Gardner worksheet and pleadings re distribution details, interest (1.7); prep email to L Gardner re Weedsport AOC/Order interest issue (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	1.2	\$252.00	Analyze L Gardner email re Weedsport interest issue (.3); prep email to L Gardner re revising interest commence date and attny notification (.2); analyze L Gardner email re info for attnys (.2); revise interest database re commencement date (.1); prep email to R Higgins/H Feichko re Weedsport interest issue, docs for review, revision of interest commence date (.4)



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	1.1	\$231.00	Analyze docket re Tannor Partners multiple transfers of same-named scheds and claims (.4); analyze transfer tracking sheet re Tannor Partners transfers (.3); prep email to Cassman & M John re sched/transfer issues (.3); prep email to J Osborne re Tannor Partners issue for transfer audit (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2012	0.5	\$105.00	Prep ART report of claims affected by Orders for transfers related to Grace objection to 211 Main transfer
JULIA OSBORNE - SR_CONSULTANT		\$210.00	10/4/2012	2.9	\$609.00	Analysis and audit of transferred claims (1.8); revise transfer audit worksheet re audit results (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2012	3.4	\$714.00	Analyze schedule matching project status (.8); continue schedule matching review project (2.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2012	0.2	\$42.00	Analyze R Higgins email re Weedsport AOC Effective Date issue, working with PSZJ to correct order (.1); analyze R Finke email re research request - Sherwin Alumina claim 587 and schedules (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2012	3.4	\$714.00	Continue analysis of schedule matching review project from G Kruse and K Martin (2.5); revise report per analysis (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/5/2012	2.6	\$546.00	Analyze files re initial version of schedule matching review from K Martin/G Kruse (.4); analyze initial version vs current version re data issues (2.2)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	10/8/2012	3.8	\$798.00	Analysis and audit of transferred claims (2.6); revise transfer audit worksheet re audit results (1.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.2	\$22.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.1	\$11.00	Analyze Court docket nos. 29416, 29703 and 29704; verify no additional updates in the claims database are required.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/8/2012	0.3	\$33.00	Analyze Court docket nos. 29701, 29717 and 29728; add recon note to impacted claim re: filings related to objection to transfer.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2012	1.6	\$336.00	Research b-Linx and data re Sherwin Alumina claim and schedule history, original and amended schedules, invoice level detail, reconciliation notes per R Finke request
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2012	0.2	\$42.00	Analyze L Shippers email re review of Tannor transfers of schedules matched to claims and defective ntcs to be issued (.1); analyze M John email re serving defective ntcs on transfer agents who file both transfers for same creditor (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2012	4.8	\$1,008.00	Continue analysis of schedule matching review project (2.5); verification of missing data (1.0); revise report (1.3)
JULIA OSBORNE - SR_CONSULTANT		\$210.00	10/9/2012	2.7	\$567.00	Analysis and audit of transferred claims (1.6); revise transfer audit worksheet re audit results (1.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/9/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	10/9/2012	2.2	\$242.00	Analyze notices of transfer filed pursuant to rule 3001(e)(1) for same claim and by same transferee as notice filed pursuant to 3001(e)(2) (1.0); prepare defective notices per request of M. Araki (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	2.0	\$420.00	Analyze ART report re claims affected by order for transfers (1.0); begin audit of transferred claims on ART report re settlement terms related to transfers (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2012	0.3	\$63.00	Prep email to R Finke re research results of Sherwin Alumina claim and schedules, reports of invoice data
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2012	0.4	\$84.00	Telephone from M Kiley/Grace re IRS claim 830 (.1); research b-Linx re claim 830 and Mass tax claim 18507 (.2); prep email to M Kiley re IRS claim 830, status and claim 18507 for review (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2012	0.1	\$11.00	Email correspondence with L.Gardner at WR Grace re: request for documentation related to resolution of claim 13417
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2012	0.2	\$22.00	Research status of claim 13417 and prepare copies of related Court docket entry per L.Gardner request (.1); additional email correspondence with L.Gardner (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2012	0.4	\$44.00	Analyze Court docket numbers 29302 to 29713 (.2); update claim database (.1); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2012	0.3	\$63.00	Analyze M Kiley email re IRS claim 2235 (.1); research b-Linx re claim 2235 (.1); prep email to M Kiley re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2012	0.7	\$147.00	Analyze R Higgins email re IRS claim 2235 and exclusion from April open report (.1); prep email to R Higgins re IRS claim 2235 expunged per merger order (.2); analyze R Higgins email re April open report and other IRS claims (.2); prep email to R Higgins re Aug open tax report (.1); telephone to R Higgins re IRS open claims, reporting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/12/2012	3.8	\$798.00	Continue analysis of schedule matching review from G Kruse and K Martin (2.0); revise report per analysis (1.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/15/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Review transfer tracking spreadsheet to confirm all entries are current, per request from S. Cohen.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/16/2012	0.2	\$22.00	Prepare two transfer notices (.1), forward to notice group for service (.1)



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2012	0.3	\$63.00	Analyze email from H Feichko/Grace re Weedsport add'l docket reference on order (.1); analyze order and reference (.1); prep email to H Feichko re info on add'l reference on order (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/16/2012	0.4	\$44.00	Finalize analysis and preparation of monthly reports (.3); email correspondence with M.Araki, K.Becker at Rust Consulting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.5	\$105.00	Analyze K Becker/Rust Consulting email re Davidson Kempner request for verification of partial transfer of claims 13352-Zhagrus and 9553-Nat'l Union Fire (.1); analyze transfer tool re Davidson Kempner (.2); analyze b-Linx re claims 13352 and 9553 current owners (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.6	\$126.00	Prep email to K Becker/Rust Consulting re info from Davidson Kempner re date of alleged transfers (.1); analyze docket re Davidson Kempner transfers (.4); analyze K Becker email re no info provided on date of transfers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.3	\$63.00	Email from/to S Cohen re assistance in Davidson Kempner research (.1); prep email to K Becker re no record on docket or received re Davidson Kempner partial transfer of claims 13352 and 9553, request K Becker contact Davidson Kempner to follow-up with BK Court re transfer filings (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.3	\$63.00	Prep email to R Higgins re Davidson Kempner transfer verification inquiry to Rust Consulting, status of research, info on claims 13352 and 9553 and related orders for review
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.8	\$168.00	Analysis of M Kiley/Grace email re IRS claims 828 and 809 (.1); analyze b-Linx re status (.2); analyze orders affecting claims (.3); prep email to M Kiley re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2012	0.9	\$189.00	Analyze transfer tool re transfers in process (.4); analyze Court docket re latest transfers filed (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/17/2012	0.1	\$11.00	Email correspondence with M.Araki, K.Becker at Rust Consulting re: request for research related to transferred claim
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2012	2.6	\$546.00	Analyze status of split prep project for claim 9634 (.6); continue work on claim 9634 split prep, analysis of pleadings, distribution details, enviro tracker, interest rates, notice req'ts (1.0); revise split worksheet, distribution detail tracker and enviro tracker re add'l splits (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/19/2012	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, email to notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.2	\$22.00	Revise b-Linx re: two defective claim transfers.



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	10/22/2012	0.2	\$22.00	Prepare two defective transfer notices (.1), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	10/22/2012	0.2	\$33.00	Discussion with S Cohen re: recent Court docket entries related to transferred claims and analysis, database updates performed.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/22/2012	0.6	\$66.00	Analyze Court docket numbers 29767 to 29790 (.2); audit claim updates(.1); update claims database (.1); discussion with M.Booth re: Court docket entries related to transferred claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	1.2	\$252.00	Telephone with M Kiley/Grace re Texas tax claims, withdrawals (.2); research for M Kiley re Texas tax claims (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	2.0	\$420.00	Analyze open reports re working through details with R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2012	1.0	\$210.00	Analyze J O'Neill/Pachulski email re rush research for R Finke re AMH service (.1); research AMH service (.7); prep email to J O'Neill re research results (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	10/24/2012	3.9	\$429.00	Analyze Court dockets for related debtors for entries related to Notice of Transfers to identify transfers that are not re-filed in the primary case.
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2012	1.1	\$231.00	Work with K Becker/Rust re research of Texas tax claim withdrawals (.2); verification of Davison Kempner transfer of portion of Longacre claims (.3); analysis of Davison Kempner docs from K Becker (.6)
MIKE BOOTH - MANAGER		\$165.00	10/24/2012	0.2	\$33.00	Discussion with S Cohen re: M Araki request for review of related debtor Court dockets entries required to identify filings related to Notices of Transfer of Claims.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/25/2012	2.9	\$319.00	Continue to analyze Court dockets for related debtors for entries related to Notice of Transfers to identify transfers that are not re-filed in the primary case.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/25/2012	0.3	\$33.00	Exchange emails with M. Araki and M. John re: review of related debtor Court dockets and identification of Notices of Transfer not re-filed in primary case.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/26/2012	0.1	\$11.00	Email correspondence with M.Araki re: claims database updates required per information received from K.Becker at Rust Consulting on 10/26/12
STEFFANIE COHEN - REC_TEAM		\$110.00	10/30/2012	0.2	\$22.00	Update claims database per M.Araki request re: supporting documentation related to withdrawal of priority tax claim (.1); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2012	0.4	\$84.00	Analyze R Higgins email re I Shafer claim transfer, est amt and discrepancy (.1); prep email to R Higgins re difference (.1); prep email to L Gardner re I Shafer reserve amt (.1); analyze L Gardner response (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/1/2012	0.1	\$11.00	Email correspondence with L.Gardner re: request for claim image and supporting documentation
STEFFANIE COHEN - REC_TEAM		\$110.00	11/1/2012	0.3	\$33.00	Research claim information per L.Gardner request (.2); additional email correspondence with L.Gardner (.1)





WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2012	1.3	\$273.00	Work on enviro claims review and distribution notes
STEFFANIE COHEN - REC_TEAM		\$110.00	11/2/2012	0.1	\$11.00	Email correspondence with L.Gardner re: research performed regarding claim information, status
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	0.2	\$22.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	0.2	\$22.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	1.0	\$110.00	Revise b-Linx re: two split claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2012	0.3	\$33.00	Prepare two partial transfer notices (.2), forward to notice group for service (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	2.4	\$504.00	Analyze R Finke email re LWD Inc and May 2002 BMC environmental report (.3); analyze files re original report (.6); research b-Linx, schedules and bar date POS re LWD Inc (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	0.9	\$189.00	Emails to (.1)/from (.2) J Conklin re noticing report on LWD Inc; emails to (.1)/from (.1) G Kruse re LWD Inc enviro report; emails to (.1)/from (.2) S Cohen re LWD research for L Gardner; prep email to L Gardner re original LWD spreadsheet (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2012	1.0	\$210.00	Research EPA documents re LWD site (.3); analyze Consent Decree and related EPA correspondence (.4); prep email to R Finke re research results for LWD Inc (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/6/2012	0.1	\$11.00	Research claim data per M.Araki request re: claim type category assigned and claim database updates performed
STEFFANIE COHEN - REC_TEAM		\$110.00	11/6/2012	0.1	\$11.00	Email correspondence with M.Araki re: research performed per L.Gardner request re: claim status/information
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.1	\$11.00	Prepare one transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/7/2012	0.2	\$22.00	Exchange emails with M. Billet of Tannor Partners Credit re: undeliverable address for transferor provided on notice of transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Revise b-Linx re: one claim defective transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.1	\$11.00	Prepare one defective transfer notice, forward to notice group for service.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/8/2012	0.2	\$22.00	Analyze 14 Court docket entries related to transfer notice proofs of service; verify no further action is required.



WR Grace

Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2012	1.8	\$378.00	Analyze L Gardner email re updated enviro reserve report (.2); analyze enviro reserve updates (1.0); revise b-Linx re new est amts for enviro reserves (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2012	1.3	\$273.00	Telephone from M Jones/K&E re Maryland Casualty claims (.1); research claims info (.3); prep email to M Jones re Maryland Casualty claims (.2); telephone and email from M Jones re add'l info request on Maryland Casualty (.2); research info requested (.3); prep email to M Jones re add'l research results (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/12/2012	0.9	\$99.00	Analyze Court docket numbers 29742 to 29864 (.5); update claim database (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/12/2012	0.1	\$11.00	Email correspondence with M.Araiki re: pending Court docket entry and additional analysis, possible claim database updates required
MIKE BOOTH - MANAGER		\$165.00	11/13/2012	0.1	\$16.50	Discussion with S Cohen re: recent Court docket entries and analysis, claim database updates performed.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2012	0.1	\$11.00	Email correspondence with L.Gardner re: request for research, status information related to Burlington Northern property tax claim
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2012	0.2	\$22.00	Research claim status information per L.Gardner request (.1); additional email correspondence with L.Gardner (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2012	0.1	\$11.00	Discussion with M.Booth re: recent Court docket entries and analysis, claim database updates performed
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	0.3	\$63.00	Analyze L Gardner email re settlement of claim 12990 DAP and info (.1); prep email to S Cohen re include amending claim in response (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	3.4	\$714.00	Revise b-Linx to incorporate R Higgins updated task list summary status to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2012	0.2	\$42.00	Telephone from R Higgins re Zhagrus/Longacre split transfers to new transfer party
STEFFANIE COHEN - REC_TEAM		\$110.00	11/14/2012	0.1	\$11.00	Email correspondence with L.Gardner re: request for claim status information for DAP Products Inc environmental claim
STEFFANIE COHEN - REC_TEAM		\$110.00	11/14/2012	0.2	\$22.00	Research claim status information for DAP Products Inc environmental claim per L.Gardner request (.1); additional email correspondence with M.Araiki, L.Gardner (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2012	3.7	\$777.00	Continue to revise b-Linx to incorporate R Higgins updated task list summary status to claims
STEFFANIE COHEN - REC_TEAM		\$110.00	11/15/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/16/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	11/16/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/16/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/16/2012	0.1	\$11.00	Verified all entries in the transfer tracking spreadsheet is current, per request from S. Cohen.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	3.0	\$630.00	Continue to revise b-Linx to incorporate R Higgins updated task list summary status to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2012	1.0	\$210.00	Revise b-Linx per R Higgins telecon re claim types for claims on task lists
STEFFANIE COHEN - REC_TEAM		\$110.00	11/16/2012	0.3	\$33.00	Finalize analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust, G.Kruse (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2012	1.8	\$378.00	Telephone from M Kiley/Grace re request for approved tax claims reports (.1); prep ART reports in two versions (.4); analyze reports (.6); revise Excel version of report (.6); prep email to M Kiley re requested reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2012	3.2	\$672.00	Work on revising b-Linx to incorporate R Higgins updated task list summary status to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2012	0.7	\$147.00	Analyze transfer master list re recent transfers and types of claims sold
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2012	3.4	\$714.00	Continue work on revising b-Linx to incorporate R Higgins updated task list summary status to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2012	0.5	\$105.00	Analyze claim details re Shaffer claim/transfer (.2); prep email to L Gardner re Shaffer claim and status (.2); analyze L Gardner reply re Shaffer claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2012	0.3	\$63.00	Analysis of R Higgins email re Hyatt Hotels claim (.1); research re claim (.1); prep email to R Higgins re prelim research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/26/2012	0.2	\$22.00	Review incoming call center email from creditor re: status of claim (.1); respond with general information (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.7	\$147.00	Analyze R Higgins email re John Muir Hospital transfer, Southpaw Koufax draft docs (.2); research b-Linx and DRTT re claim, settlement docs (.3); prep email to R Higgins re research results (.1); complete research on Hyatt Hotels and email to R Higgins (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2012	0.4	\$84.00	Prep email to R Higgins re Shaffer claim 6078 and issues re resolution of claim due to claim transfer, docs for review (.3); analyze R Higgins response (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/26/2012	0.1	\$11.00	Email correspondence with H.Hancock at Rust regarding monthly reports
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2012	0.2	\$42.00	Analyze R Higgins email re M Owens claim (.1); research b-Linx and send claim to R Higgins/A Paul (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/28/2012	0.7	\$77.00	Investigate return mail items related to transfer notices (.3); create amended notices to correct address of transferor (.3) and forward to notice group for service. (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/29/2012	0.3	\$33.00	Review and respond to emails from L. Hartill of Argo Partners re: status of claim and undeliverable transferor addresses.



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	2.9	\$609.00	Continue work on b-Linx updates re R Higgins detail notes from open claims task detail report
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	0.3	\$63.00	Analyze M Kiley email re research on claim 440 Calif FTB (.1); research b-Linx (.1); prep email to M Kiley re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/29/2012	0.3	\$63.00	Prep worksheet of claims type revisions requested by R Higgins for SERP claims (.2); prep email to G Kruse re data update of claims (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2012	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2012	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	0.5	\$105.00	Analyze A Brniak/K&E email re Anderson Memorial claims 9911 and 9914 (.1); research files re claims (.2); prep email to A Brniak re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	0.6	\$126.00	Analyze R Higgins email re M Hankin claim 18546 and exhibit issue (.1); analyze claim 18546 re exhibits (.4); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	1.6	\$336.00	Analyze R Higgins email re S August/Sierra Liquidity request for transfer verification (.1); begin analysis/verification of transfers from S August list (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2012	2.5	\$525.00	Continue work on b-Linx updates re R Higgins detail notes from open claims task detail report
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2012	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2012	0.3	\$33.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2012	0.2	\$22.00	Exchange emails with M. Billet of Tannor Partners Credit re: transferor undeliverable address on notice of transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/3/2012	0.2	\$22.00	Prepare two transfer notices (.1), forward to notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2012	1.8	\$378.00	Continue Sierra Liquidity analysis/verification of transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2012	1.0	\$210.00	Continue work on Sierra Liquidity analysis/verification of transfers
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2012	2.0	\$420.00	Analyze R Higgins email re Sierra Liquidity review status (.1); complete Sierra Liquidity review and analysis (1.0); revise Sierra Liquidity report to incorporate revisions (.7); prep email to R Higgins re Sierra Liquidity review results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2012	2.3	\$483.00	Analyze J Osborne transfer audit results and notations (1.5); analyze b-Linx re transfers with add'l review notations (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2012	1.0	\$210.00	Analyze master transfer worksheet re status of pending transfers
LAURI SHIPPERS - REC_TEAM		\$110.00	12/7/2012	0.1	\$11.00	Analyze Court docket nos. 29950 and 29951, verify no further updates in the claims database are required.



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2012	0.6	\$126.00	Analyze R Higgins email re comparison of Sierra Liquidity research results (.1); prep comparison version of research results (.4); prep email to R Higgins re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2012	1.2	\$252.00	Analyze R Higgins email re V Knox/Fair Harbor research (.1); analyze b-Linx re V Knox research (.3); analyze docket re V Knox research (.4); analyze transfer master sheet re V Knox claims (.2); prep email to R Higgins re V Knox research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2012	2.3	\$483.00	Work on b-Linx updates of R Higgins open claim status, pending info
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2012	1.5	\$315.00	Continue work on R Higgins open claim status and b-Linx updates
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2012	0.4	\$84.00	Email to (.2)/from (.2) H Hancock/Rust re Texas withdrawal of tax claim
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2012	3.5	\$735.00	Telephone call with R Higgins re tax claims report for C Finke (.2); work on tax claims report (3.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2012	2.6	\$546.00	Continue work on R Higgins tax claims reports (1.6); finalize report (.8); prep email to R Higgins re tax claims report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2012	2.0	\$420.00	Analyze M Kiley/Grace email re tax claim project re allowed tax claims (.1); analyze b-Linx and docs re research (1.5); work with G Kruse re zip file (.2); prep email to M Kiley re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2012	0.8	\$168.00	R Higgins telephone call re Southpaw Koufax purchase of 1/2 of Nat'l Union Fire claim (.1); analyze R Higgins email re draft documents (.1); analyze docs (.3);, provide info re status of other 1/2 of transfer pending (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2012	0.4	\$84.00	Review V Knox claims inquiry from R Higgins (.1); research b-Linx (.2); prep response to R Higgins re research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/11/2012	0.1	\$11.00	Analysis of Court docket re: four new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/11/2012	0.2	\$22.00	Analysis of b-Linx re: four claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/11/2012	0.4	\$44.00	Revise b-Linx re: four claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/11/2012	0.3	\$33.00	Prepare four transfer/defective notices (.2), forward to notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2012	2.0	\$420.00	Telephone with R Higgins re revisions to tax claims report re merger claims (.1); work on revised report (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2012	0.5	\$105.00	H Hancock emails re withdrawal of Texas tax claim received and processed (.2); work with S Cohen re b-Linx update (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2012	0.4	\$84.00	Prep email to M Kiley re zip of allowed tax claims (.1); work with M Kiley/G Kruse re resolution of issues with link (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2012	0.3	\$63.00	Telephone with V Jelisavcic re Longacre transfer of 1/2 interest to Southpaw Koufax
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2012	2.0	\$420.00	Analyze merger order and exhibits re tax claims affected (.8); compare vs all tax claims report (1.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/11/2012	0.2	\$22.00	Update claim database per M.Araiki request re: withdrawn tax claim (.1); email correspondence with M.Araiki re: updates (1.)



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2012	3.0	\$630.00	Continue work on C Finke/R Higgins tax claim report project
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2012	0.4	\$84.00	Work with M Kiley and G Kruse re add'l issues with rar vs zip file and resolution
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2012	0.4	\$84.00	Analyze G Kruse email re update of employee SERP claims data, issues with 3 claims for review
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2012	3.4	\$714.00	Continue work on C Finke/R Higgins tax claims
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2012	1.0	\$210.00	Analyze results of merger order exhibit review vs all tax claims report
LAURI SHIPPERS - REC_TEAM		\$110.00	12/13/2012	0.2	\$22.00	Analyze Court docket no. 30030 (.1), update defective transfer spreadsheet re: withdrawal of notice of transfer filed in wrong case. (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/13/2012	0.1	\$11.00	Analyze Court docket nos. 30031, 30032, 30033 and 30034, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2012	0.9	\$189.00	Analyze R Higgins email re Shaffer enviro claim issue (.1); research b-Linx and files (.5); prep email to R Higgins re research (.2); follow-up call with R Higgins re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2012	2.0	\$420.00	Continue work on C Finke/R Higgins tax claim reports
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2012	1.5	\$315.00	Revise reports to incorporate new info for R Higgins tax claims project
LAURI SHIPPERS - REC_TEAM		\$110.00	12/14/2012	0.1	\$11.00	Verify data listed in transfer tracking spreadsheet is current, per request from S. Cohen.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/14/2012	0.3	\$33.00	Initialize analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/17/2012	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/17/2012	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/17/2012	0.4	\$44.00	Revise b-Linx re: two claim transfers and one defective claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/17/2012	0.3	\$33.00	Prepare two transfer notices and one defective notice (.2), forward to notice group for service. (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2012	3.0	\$630.00	Continue work on C Finke/R Higgins tax claims
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2012	1.4	\$294.00	Prep ART reports for C Finke/R Higgins tax claims project (.4); analyze reports (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2012	1.2	\$252.00	Analyze R Higgins tax claims status reports (.6); incorporate data into new C Finke reports (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2012	3.0	\$630.00	Analyze tax claims re interest/penalty/tax breakdowns for C Finke/R Higgins tax claims reports
STEFFANIE COHEN - REC_TEAM		\$110.00	12/17/2012	0.3	\$33.00	Analysis and preparation of monthly reports (.2); email correspondence with H.Hancock at Rust Consulting (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/18/2012	0.1	\$11.00	Analyze Court docket no. 30055, verify no further updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2012	0.3	\$63.00	Analyze R Higgins email re V Knox add'l claims inquiry (.1); research V Knox inquiry (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2012	0.9	\$189.00	Finalize tax claims reports (.7); prep email to R Higgins (.1); telephone with R Higgins re add'l revisions to reports (.1)



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Date Range 10/1/2012 - 12/31/2012

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
<b>WRG Non-Asbestos Claims</b>						
LAURI SHIPPERS - REC_TEAM		\$110.00	12/19/2012	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/19/2012	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/19/2012	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/19/2012	0.2	\$22.00	Prepare two transfer notices (.1), forward to notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2012	0.4	\$84.00	Analysis of S Cohen email re N Kritzer request for Her Majesty the Queen claims (.1); review b-Linx re Canadian claims filed by the Queen (.2); prep email to S Cohen re Canada/Queen claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2012	0.3	\$63.00	Analyze R Higgins email re Hyatt claim 9915 agreement and order (.1); research b-Linx (.1); prep email to R Higgins re Order and Settlement Agmt (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2012	1.0	\$210.00	Revise tax claims reports per R Higgins request
STEFFANIE COHEN - REC_TEAM		\$110.00	12/19/2012	0.2	\$22.00	Research possible claims for Queen in Right of Canada per request from N.Kritzer at K&E (.1); email correspondence with M.Araiki, N.Kritzer (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2012	2.7	\$567.00	Continue revision to tax claims reports per R Higgins request (2.5); prep email to R Higgins re revised tax claims reports (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	12/21/2012	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/21/2012	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	12/21/2012	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/26/2012	1.5	\$315.00	Analysis of transfer master report re transfers processed and pending
LAURI SHIPPERS - REC_TEAM		\$110.00	12/31/2012	0.1	\$11.00	Analyze Court docket no. 30067, verify no further updates in the claims database are required.
Total:				183.9	\$35,396.50	
Grand Total:				642.4	\$120,314.50	

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## Professional Activity Summary

Date Range: 10/1/2012 - 12/31/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Asbestos Claims</b>			
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
REC_TEAM			
Lauri Shippers	\$110.00	0.2	\$22.00
Steffanie Cohen	\$110.00	0.2	\$22.00
CONTRACTOR			
Martha Araki	\$210.00	5.8	\$1,218.00
Total:		6.6	\$1,340.00
<b>WRG Asbestos PI Claims</b>			
CONTRACTOR			
Martha Araki	\$210.00	3.8	\$798.00
Total:		3.8	\$798.00
<b>WRG Case Administration</b>			
CAS			
Mireya Carranza	\$45.00	1.1	\$49.50
CAS			
Airgelou Romero	\$95.00	4.0	\$380.00
Barbara Colby	\$55.00	0.2	\$11.00
Brianna Tate	\$45.00	13.3	\$598.50
Erin Kramer	\$65.00	0.3	\$19.50
James Myers	\$65.00	2.2	\$143.00
Jessica Bang	\$55.00	1.3	\$71.50
Mabel Soto	\$45.00	2.8	\$126.00
Maristar Go	\$95.00	0.8	\$76.00
Teresa Thomas	\$65.00	1.9	\$123.50
MANAGER			
Mike Booth	\$165.00	1.8	\$297.00
Myrtle John	\$195.00	8.8	\$1,716.00
CONSULTANT			
Kevin Martin	\$135.00	0.3	\$40.50
REC_TEAM			
Ellen Dors	\$110.00	12.0	\$1,320.00
Lauri Shippers	\$110.00	2.8	\$308.00
Steffanie Cohen	\$110.00	3.1	\$341.00
CONTRACTOR			
Martha Araki	\$210.00	108.9	\$22,869.00
Total:		165.6	\$28,490.00





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## Professional Activity Summary

Date Range: 10/1/2012 - 12/31/2012

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Data Analysis</b>			
CAS			
Reynante Dela Cruz	\$95.00	2.9	\$275.50
Vincent Nacorda	\$75.00	0.1	\$7.50
CONSULT_DATA			
Gunther Kruse	\$150.00	34.5	\$5,175.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	2.2	\$209.00
William Downing	\$95.00	10.0	\$950.00
Total:		49.7	\$6,617.00
<b>WRG Distribution</b>			
MANAGER			
Myrtle John	\$195.00	80.6	\$15,717.00
CONTRACTOR			
Martha Araki	\$210.00	132.8	\$27,888.00
Total:		213.4	\$43,605.00
<b>WRG Fee Applications-Applicant</b>			
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
CONTRACTOR			
Martha Araki	\$210.00	19.0	\$3,990.00
Total:		19.4	\$4,068.00
<b>WRG Non-Asbestos Claims</b>			
MANAGER			
Mike Booth	\$165.00	0.5	\$82.50
SR_CONSULTANT			
Julia Osborne	\$210.00	12.2	\$2,562.00
REC_TEAM			
Lauri Shippers	\$110.00	22.7	\$2,497.00
Steffanie Cohen	\$110.00	9.3	\$1,023.00
CONTRACTOR			
Martha Araki	\$210.00	139.2	\$29,232.00
Total:		183.9	\$35,396.50
Grand Total:		642.4	\$120,314.50